



Document Review

IFMS Document: BD 072901T086

10/01/18

Document Summary: [General Ledger Entries](#)**Document:** BD 072901T086**SFO:** AP07**Date:** 08/27/01**Amount:** \$173,700.49**Collected:** \$173,700.49**Closed:** 10/24/01

Due From: MARTHA C. ROSE CHEMICALS
 ATTN: SHELDON A. ZABEL, ESQ.
 6600 SEARS TOWER,
 CHICAGO, IL 60606

Due Date: 09/26/01**Comments:** 0100586-CVW1**Interest:** \$0.00**Handling:** \$0.00**Penalty:** \$0.00**Writeoff:** \$0.00**Document Details:**

Line	Line Amt	Collected	Writeoff	Closed	Int Rate	Reporting Category	BFY	Fund	RPIO	Org	Prog	Job No	BOC
001	\$173,700.49	\$173,700.49	\$0.00	\$173,700.49	5.300	29-COST RECOVERY: HSSTF	2001	HSCR	07	07W		078DGE00	

Document Activity:

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
10/24/01	\$173,700.49	CR 02200702A	Forward						
09/27/01	\$173,700.49	Increase							

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